



Report of Contributions and Expenditures For Political Issues Committees

(Utah Code Section 20A-11-801)

Name of Organization SOS Ballot Utah				
Street Address PO Box 2816	Suite/Apartment/PO Box:	City Salt Lake City	State UT	Zip 84110
Ballot Issue Resolution Regarding Secret Ballot		<input checked="" type="checkbox"/> FOR <input type="checkbox"/> AGAINST		

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input checked="" type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
ADDITIONAL PIC REPORTS: (see Utah Code section 20A-11-802)	
<input type="checkbox"/> Yes	
<input checked="" type="checkbox"/> No	
Is this report an amendment?	

Report Verification
I, <u>LaVarr Webb</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>LaVarr Webb</u>
Signature of Treasurer or Financial Officer
<u>8/31/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Name of PIC SOS Ballot Utah	
Date of Report 8/31/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 1/1/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$7,790.81	\$7,790.81
3	Subtotal (Add lines 1 & 2)	\$7,790.81	
4	Total Expenditures Made (See Schedule B)	\$7,414.46	\$7,414.46
5	Ending Balance (Subtract Line 3 from Line 4)	\$376.35	

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Name of PIC SOS Ballot Utah	
Date of Report 8/31/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/19/2010	Michele Stutton	9 Jessmae Place Aukland, New Zealand, UT 00000	1			\$175.00
3/22/2010	Silver Bullet, LLC	101 Convention Center Drive, Suite 700 Las Vegas, NV 89109	2			\$140.81
3/31/2010	Nutraprint	580 West 300 North Ogden, UT 84404	3			\$1,350.00
3/31/2010	Nutraprint	580 West 300 North Ogden, UT 84404	4			\$2,550.00
3/31/2010	Nutraprint	580 West 300 North Ogden, UT 84404	5			\$450.00
3/31/2010	Nutraprint	580 West 300 North Ogden, UT 84404	6			\$300.00
3/31/2010	Nutraprint	580 West 300 North Ogden, UT 84404	7			\$825.00
4/29/2010	AGC of America (Utah chapter)	PO Box 2666 Salt Lake City, UT 84110				\$500.00
5/4/2010	Destination Homes	67 South Main Street, Suite 220 Layton, UT 84041				\$250.00
5/4/2010	Gramoll Construction	175 West 1100 North North Salt Lake City, UT 84054				\$250.00
5/4/2010	MC Green and Sons General Contractor	150 North 1050 West Centerville, UT 84014				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$7,790.81
TOTAL CONTRIBUTIONS RECEIVED						\$7,790.81

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - design

2 - postage

3 - 10,000 fliers

4 - postcard mailer

5 - digital sticker printing

6 - digital placards

7 - printing

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Name of PIC SOS Ballot Utah	
Date of Report 8/31/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/3/2010	Zions Bank	Printing of Checks			X	\$123.65
3/19/2010	Michele Stutton	graphics	1		X	\$175.00
3/22/2010	Silver Bullet	postage	2		X	\$140.81
3/31/2010	Nutraprint	Printing	3		X	\$1,350.00
3/31/2010	Nutraprint	Printing	4		X	\$825.00
3/31/2010	Nutraprint	Printing	5		X	\$300.00
3/31/2010	Nutraprint	Printing	6		X	\$2,550.00
3/31/2010	Nutraprint	Printing	7		X	\$450.00
7/6/2010	The Exoro Group	Caucus and State Convention collateral and website				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$7,414.46
TOTAL EXPENDITURES MADE						\$7,414.46

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - graphic design

2 - postage

3 - Printing

4 - Printing

5 - Printing

6 - Printing

7 - Printing